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Independent Member BKR International

# PUBLIC INSPECTION COPY

Form **990-PF** 

### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047 2020

Depa Interr	Department of the Treasury Internal Revenue Service <b>Go to www.irs.gov/Form990PF for instructions and the latest information.</b>									
			or tax year beginning		- <b>v</b>	, and e				
Name of foundation							A Employer identification	number		
			OND BOUNDA					81-1936850		
			CHUSETTS A				Room/suite	B Telephone number $202 - 599 - 32$	00	
		own, state or pro HINGTON	ovince, country, and ZI		oostal code			C If exemption application is p	ending, check here	
		all that apply:	Initial return	n	Initial return of a fo	ormer public (	charity	<b>D</b> 1. Foreign organizations	, check here	
			Final return		Amended return Name change			2. Foreign organizations me check here and attach co	eting the 85% test,	
H (	_	type of organiz ction 4947(a)(1	ation: X Section ) nonexempt charitable		xempt private foundation Other taxable private founda	ition		E If private foundation stat under section 507(b)(1)		
	air ma	arket value of all	assets at end of year	J Account	ing method: Cash	X Acci	rual	F If the foundation is in a 6	60-month termination	
	rom F • \$	Part II, col. (c), li	ne 16) 131,114.	(Part I, colur	ther (specify) mn (d), must be on cash bas	is.)		under section 507(b)(1)	(B), check here …▶∟	
Pa	art I	Analysis of R (The total of amo necessarily equa	evenue and Expenses punts in columns (b), (c), an al the amounts in column (a	d (d) may not a).)	(a) Revenue and expenses per books		nvestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1		gifts, grants, etc., recei		618,422.					
	2	Check	if the foundation is not required to gs and temporary	o attach Sch. B						
	4	Dividends and	interest from securities	s						
			rom sale of assets not on							
Revenue	b	Gross sales price assets on line 6a	for all							
leve	7	Capital gain net in	ncome (from Part IV, line 2)				0.			
œ	8		capital gain					0.		
	9 10a	Income modified Gross sales less and allowances	cations returns							
		Less: Cost of goo								
			(loss)							
	11	Other income			28,243.		0.		STATEMENT 1	
	12	Total. Add line	es 1 through 11		646,665.		0.	28,243.		
	13		officers, directors, trustees		174,354.		0.	0.	174,354.	
			e salaries and wages		32,051.		0.	0.0.	11,411.	
ŝ	15	Pension plans,	employee benefits	MITI 2	32,416. 12,381.		0.	0.	29,175. 11,143.	
en se	168	Legal tees	ST o ST	MT 2	30,604.		0.	0.	27,544.	
be		Accounting let	es ST onal fees ST	MT 4	241,749.		0.	0.	217,575.	
е					321.		0.	0.	0.	
ativ	18						•••	<b>`</b>		
nistr	19	Depreciation a	nd depletion							
mir	20				39,539.		0.	0.	35,585.	
IAd	21	Travel, confere	nces, and meetings		13,590.		0.	0.	10,404.	
and	22	Printing and pu	ublications s <b>ST</b>	·····	728.		0.	0.	0.	
ing	23			MT 5	44,837.		0.	0.	27,891.	
Operating and Administrative Expenses	24	-	g and administrative		600 570		0.	0.		
ð	0.5		d lines 13 through 23		622,570. 7,630.		0.	0.	545,082. 6,866.	
-	25		gifts, grants paid s and disbursements.		1,050.				0,000.	
	20	-	nd 25		630,200.		0.	0.	551,948.	
	27	Subtract line 2							302/3101	
			e over expenses and disbu	rsements	16,465.					
			t income (if negative, ent				0.			
	c	Adjusted net i	ncome (if negative, enter -	·0-)				28,243.		

023501 12-02-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2020)

10531110 784010 03053R001

C Adjusted net income (if negative, enter -0-)...

1 2020.04030 TALENT BEYOND BOUNDARIES IN 03053R01

m 990-	PF (2020) TALENT BEYOND BOUNDARIES		81-1936850	
art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	
art II	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 0	Cash - non-interest-bearing	113,352.	128,215.	128,215
	Savings and temporary cash investments			
	Accounts receivable 963.			
	ess: allowance for doubtful accounts		963.	963
	Pledges receivable			
	ess: allowance for doubtful accounts			
6 R	Grants receivable			
	lisqualified persons			
	ther notes and loans receivable			
	ess: allowance for doubtful accounts			
8 In	nventories for sale or use	E0 02C	1 0 2 C	1 0 2 /
	Prepaid expenses and deferred charges	58,036.	1,936.	1,930
	nvestments - U.S. and state government obligations			
	nvestments - corporate stock			
c In	nvestments - corporate bonds			
<b>11</b> Inv	vestments - land, buildings, and equipment: basis 🕨			
Le	ess: accumulated depreciation			
<b>12</b> Ir	nvestments - mortgage loans			
<b>13</b> In	nvestments - other			
	and, buildings, and equipment: basis 🕨			
	ess: accumulated depreciation			
<b>15</b> 0	Other assets (describe > OTHER RECEIVABLES )	1,860.	0.	
	total assets (to be completed by all filers - see the			
	nstructions. Also, see page 1, item I)	173,248.	131,114.	131,11
	Accounts payable and accrued expenses	9,718.	33,850.	,
	Grants payable			
	Deferred revenue	104,563.		
	oans from officers, directors, trustees, and other disqualified persons	101/0001		
		25,000.		
	Aortgages and other notes payable	6,303.	53,135.	
22 0		0,505.	55,155.	
		145,584.	86,985.	
	Total liabilities (add lines 17 through 22)	,J04•	00,903.	
	oundations that follow FASB ASC 958, check here			
	ind complete lines 24, 25, 29, and 30.		44 100	
	let assets without donor restrictions	27,664.	44,129.	
	let assets with donor restrictions			
F	oundations that do not follow FASB ASC 958, check here 🕨 🛄			
	and complete lines 26 through 30.			
<b>26</b> C	Capital stock, trust principal, or current funds			
<b>27</b> P	Paid-in or capital surplus, or land, bldg., and equipment fund			
28 R	Retained earnings, accumulated income, endowment, or other funds $\ldots$			
29 T	otal net assets or fund balances	27,664.	44,129.	
	Γ			
30 T	otal liabilities and net assets/fund balances	173,248.	131,114.	
art II		· · · · · · · · · · · · · · · · · · ·	·	
Total n		<u> </u>		
	agree with end-of-year figure reported on prior year's return)			27 66
	ayree with onu-on-year hydre reported UII phor year Stetuin)			27,66 16,46
	Imount from Part I, line 27a			10,40
ouner Ir	ncreases not included in line 2 (itemize)		3	
Add lin	les 1, 2, and 3			44,12
D	ises not included in line 2 (itemize) 🕨		5	
Decrea	et assets or fund balances at end of year (line 4 minus line 5) - Part II, colu		6	44,129

2 10531110 784010 03053R001 2020.04030 TALENT BEYOND BOUNDARIES IN 03053R01

	NT BEYOND BOUND			81-193	6850 Page 3
	nd Losses for Tax on In ne kind(s) of property sold (for exar		(b) How acquired	(c) Date acquired	(d) Date sold
	ehouse; or common stock, 200 shs		(b) How acquired P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
1a b NON	1 <b>.</b>			_	
b NON	IE				
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		<b>(h)</b> Gain or (loss ((e) plus (f) minus	
<u>a</u>					
b c					
d					
e					
Complete only for assets showing	gain in column (h) and owned by t			(I) Gains (Col. (h) gair col. (k), but not less that	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Losses (from col.	(h))
<u>a</u>					
b c					
d					
е					
2 Capital gain net income or (net cap	ital loss)	in Part I, line 7 · in Part I, line 7			
3 Net short-term capital gain or (loss If gain, also enter in Part I, line 8, co	olumn (c). See instructions. If (loss	), enter -0- in			
Part I, line 8	der Section 4940(e) for	Reduced Tax on Net	i Investment	Income	
SECTIO	N 4940(e) REPEALED O				
1 Reserved	1				(4)
(a) Reserved	(b) Reserved		(c) Reserved	R	(d) eserved
Reserved					
2 Reserved				2	
3 Reserved				3	
4 Reserved				4	
5 Reserved				5	
6 Reserved				6	
7 Reserved				7	
8 Reserved					Form <b>990-PF</b> (2020)

Form 990-PF (2020) TALENT BEYOND BOUNDARIES INC Part VI Excise Tax Based on Investment Income (Section 494	10(2) 1010(6)			936850		Page <b>4</b>
<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here $\blacktriangleright$ and $d$		-				
Date of ruling or determination letter: (attach copy of letter if ne			- 1			0.
<b>b</b> Reserved	or 10/	····· }	1			0.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter a found line 40 and (h)						
of Part I, line 12, col. (b)		J				0
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; o			2			0.
3 Add lines 1 and 2			3			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;			4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5			0.
6 Credits/Payments:		0				
a 2020 estimated tax payments and 2019 overpayment credited to 2020		0.				
<b>b</b> Exempt foreign organizations - tax withheld at source		0.				
<b>c</b> Tax paid with application for extension of time to file (Form 8868)		0.				
d Backup withholding erroneously withheld		0.				
7 Total credits and payments. Add lines 6a through 6d			7			0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🛄 if Form 2220 is att	ached		8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		►	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10			
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax		Refunded 🕨	11			
Part VII-A Statements Regarding Activities		· ·				
1a During the tax year, did the foundation attempt to influence any national, state, or local legi	islation or did it par	ticipate or intervene	in		Yes	No
any political campaign?		-		1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses? See the instru	uctions for the defin	ition	1b		Х
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies						
distributed by the foundation in connection with the activities.	or any materialo pe					
c Did the foundation file Form 1120-POL for this year?				1c		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th	10 V02r			10		
(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation manager		0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expendence						
managers. $\triangleright$ \$ 0 •	ulture lax imposeu i	on loundation				
	1002			2		x
2 Has the foundation engaged in any activities that have not previously been reported to the	INO?					
If "Yes," attach a detailed description of the activities.	instrument sutisla	a of incomposition of				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing						v
						XX
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye			NT / 1	4a		<u> </u>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?						37
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?			5		X
If "Yes," attach the statement required by General Instruction T.						
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:					
<ul> <li>By language in the governing instrument, or</li> </ul>						
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandato</li> </ul>	-					
remain in the governing instrument?				6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II, col. (c	), and Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ons. 🕨 NOI	NE				
${f b}$ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the ${m a}$		- ,				
of each state as required by General Instruction G? If "No," attach explanation				8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of s						
year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," cor	mplete Part XIV					Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched						Х
				Form <b>99</b>	0-PF	(2020)

Form 990-PF (2020) Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12	37	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ►       WWW.TALENTBEYONDBOUNDARIES.ORG         The books are in care of ►       SMARTER GOOD INC         Telephone no.►415-85	1_0	852	
14		<u>2-0</u> 801	$\frac{052}{-32}$	07
15	Located at $\blacktriangleright 402$ MARINA WAY, RICHMOND, CA ZIP+4 $\blacktriangleright 94$ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	001	52	<u> </u>
10	and enter the amount of tax-exempt interest received or accrued during the year 15		/A	
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes 🗴 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes 🔀 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation parced to make a grant to are ample, the official for a paried after			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
ŀ	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions $N/A$	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2020?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2020? Yes 🗴 No			
	If "Yes," list the years 🕨,,,,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach			
_	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
2.	▶,, _,, _			
00	during the year? Yes X No			
ŀ	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		X
	For	m <b>99(</b>	)-PF	(2020)

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## Form 990-PF (2020) TALENT BEYOND BOUNDARIES INC

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Part VII-B Statements Regarding Activities for Which	1 Form 4720 May Be I	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	tion 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos	es?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organiza	tion described in section				
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational purposes, or t	for			
the prevention of cruelty to children or animals?		Y	es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify	under the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See in	structions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, che	k here		► 🗆 「		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemptio	n from the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🗌 Y	es 🗌 No 📗		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly,	1 3 1				
a personal benefit contract?		Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction?		es X No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attr	ibutable to the transaction?		N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more that					
excess parachute payment(s) during the year?		Y	es X No		
Part VIII   Information About Officers, Directors, Tru	stees, Foundation Ma	anagers, Highl	У		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and		(-) Companyation			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp account	t, other
	'to position	enter-0-)	compensation	allowa	ances
		104 254			~
SEE STATEMENT 7		174,354.	0.		0.

	_			

#### 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000		•		0

Form	99	0-PF	(2020)
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Form 990-PF (2020) TALENT BEYOND BOUNDARIES INC	81-1	.936850 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DANA WAGNER		
2A 2191 GERRARD ST E, TORONTO, CANADA	CONSULTING	75,113.
	-	
	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional services		• 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	▶	0.
		Form <b>990-PF</b> (2020)

7 2020.04030 TALENT BEYOND BOUNDARIES IN 03053R01

Ρ	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	indations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	87,790.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	87,790.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	,	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	87,790.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,317.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	86,473.
6	Minimum investment return. Enter 5% of line 5	6	4,324.
Ρ	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
_	foreign organizations, check here <b>X</b> and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
	Tax on investment income for 2020 from Part VI, line 5		
	Income tax for 2020. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	20	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
1	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Ρ	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	551,948.
	Program-related investments - total from Part IX-B	1b	0.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	551,948.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	551,948.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.		

Form **990-PF** (2020)

#### Form 990-PF (2020)

#### Part XIII Undistributed Income (see instructions)

		ee instructions)	N/A		
		<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2019	(c) 2019	<b>(d)</b> 2020
1 Distributable	amount for 2020 from Part XI,				
line 7					
2 Undistributed i	ncome, if any, as of the end of 2020:				
<b>a</b> Enter amoun	t for 2019 only				
<b>b</b> Total for prio	r years:				
,	,				
3 Excess distri	butions carryover, if any, to 2020:				
<b>a</b> From 2015					
<b>b</b> From 2016					
<b>c</b> From 2017					
<b>d</b> From 2018					
<b>e</b> From 2019					
	3a through e				
	stributions for 2020 from				
Part XII, line					
	)19, but not more than line 2a				
	idistributed income of prior				
	on required - see instructions)				
	stributions out of corpus				
· ·	uired - see instructions)				
	20 distributable amount				
-	mount distributed out of corpus				
(If an amount a	tions carryover applied to 2020 opears in column (d), the same amount i in column (a).)				
6 Enter the ne indicated be	t total of each column as low:				
<b>a</b> Corpus. Add lir	nes 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract					
line 4b from line 2b					
undistributed deficiency ha the section 4	ount of prior years' I income for which a notice of Is been issued, or on which 942(a) tax has been previously				
<b>d</b> Subtract line	6c from line 6b. Taxable instructions				
	d income for 2019. Subtract line				
	2a. Taxable amount - see instr.				
	d income for 2020. Subtract				
	5 from line 1. This amount must				
	d in 2021				
	ated as distributions out of				
	tisfy requirements imposed by				
	b)(1)(F) or 4942(g)(3) (Election				
	ired - see instructions)				
	butions carryover from 2015				
	n line 5 or line 7				
	ibutions carryover to 2021.				
	s 7 and 8 from line 6a				
10 Analysis of li					
<b>a</b> Excess from					
<b>b</b> Excess from					
<b>c</b> Excess from					
<b>d</b> Excess from					
e Excess from					

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2020.04030 TALENT BEYOND BOUNDARIES IN 03053R01

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling	Part XIV Private Operating Fo	oundations (see inst	ructions and Part VII-	A, question 9)						
b Check box to indicate whether the foundation is a private operating foundation described in section       X 4942(j)(3) or       4942(j)(5)         2 a Enter the lesser of the adjusted net innimum investment return from Part 1 or the minimum investment return from Part X for each year listed       Prior 3 years       (d) 2017       (e) Total         6 85% of line 2a       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	1 a If the foundation has received a ruling or	determination letter that i	t is a private operating							
2 a Enter the lesser of the adjusted net income from Part 1 or the minimum investment return from Part X for each year listed       Tax year       Prior 3 years       (d) 2017       (e) Total         (a) 2020       (b) 2019       (c) 2018       (d) 2017       (e) Total         (a) 2020       (b) 2019       (c) 2018       (d) 2017       (e) Total         (a) 2020       (b) 2019       (c) 2018       (d) 2017       (e) Total         (b) 85% of line 2a       0.       0.       0.       4, 324.         (c) Qualifying distributions from Part XI, in 64, for each year listed       551, 948.       662, 186.       931, 260.       649, 681.       2, 795, 075.         (d) Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c.       551, 948.       662, 186.       931, 260.       649, 681.       2, 795, 075.         Subtract line 2d from line 2c.       551, 948.       662, 186.       931, 260.       649, 681.       2, 795, 075.         Subtract line 2d from line 2c.       551, 948.       662, 186.       931, 260.       649, 681.       2, 795, 075.         (a) Value of a assets gualifying under section 4942(0)(3)(b)(n)       131, 114.       173, 248.       240, 444.       547, 005.       1, 091, 811.         b Endowment alternative test - enter:       (1) Total support oth	foundation, and the ruling is effective for 2020, enter the date of the ruling									
income from Part I or the minimum investment return from Part X for each year listed         (a) 2020         (b) 2019         (c) 2018         (d) 2017         (e) Total           b 85% of line 2a         3, 675         0         0         0         4, 324.           c Qualifying distributions from Part XI, line 4, tor each year listed         551, 948.         662, 186.         931, 260.         649, 681.         2, 795, 075.           d Amounts included in line 2c not used directly for active conduct of exempt activities         0.<										
Investment return from Part X for each year listed         4,324.         0.         0.         4,324.           b 65% of fine 2a         3,675.         0.         0.         0.         4,324.           c Qualifying distributions from Part XII, line 4, for each year listed         3,675.         0.         0.         0.         4,324.           d Amounts included in line 2a not used directly for active conduct of exempt activities.         551,948.         662,186.         931,260.         649,681.         2,795,075.           e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.         0. <td colspan="10"></td>										
each year listed         4,324.         0.         0.         0.         4,324.           b 85% of line 2a         3,675.         0.         0.         0.         3,675.           c Qualifying distributions from Part XI, line 4, for each year listed         551,948.         662,186.         931,260.         649,681.         2,795,075.           d Amounts included in line 2c not used directly for active conduct of exempt activities         0. <t< td=""><td>income from Part I or the minimum</td><td><b>(a)</b> 2020</td><td>(<b>b)</b> 2019</td><td>(c) 2018</td><td>(<b>d</b>) 2017</td><td>(e) Total</td></t<>	income from Part I or the minimum	<b>(a)</b> 2020	( <b>b)</b> 2019	(c) 2018	( <b>d</b> ) 2017	(e) Total				
b 85% of line 2a       3,675.       0.       0.       0.       3,675.         c Qualifying distributions from Part XII, line 4, for each year listed       551,948.       662,186.       931,260.       649,681.       2,795,075.         d Amounts included in line 2c not used directly for active conduct of exempt activities       0. <td>investment return from Part X for</td> <td></td> <td></td> <td></td> <td></td> <td></td>	investment return from Part X for									
b 85% of line 2a       3,675.       0.       0.       0.       3,675.         c Qualifying distributions from Part XI, line 4, for each year listed       551,948.       662,186.       931,260.       649,681.       2,795,075.         d Amounts included in line 2c not used directly for active conduct of exempt activities       0.       0.       0.       0.       0.       0.         e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c       551,948.       662,186.       931,260.       649,681.       2,795,075.         3 Complete 3a, b, or for the alternative test relied upon: a Assets' alternative test relied upon: a Assets' alternative test relied upon: a Yake of assets qualifying under section 4942()(3)(6)(i) under section 4942()(3)(6)(i) b 'Endowment' alternative test - enter: (1) Value of assets qualifying under section 4942()(3)(6)(i) b 'Endowment' alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities baars (section 512(a)(5)), or royatites)       0.         (2) Support form general public and 5 or more exempt organizations as provided in section 4942()(3)(6)(i)       0.       0.         (3) Largest amount of support from       0       0.       0.	each year listed	4,324.			0.	4,324.				
line 4, for each year listed       551,948.       662,186.       931,260.       649,681.       2,795,075.         d Amounts included in line 2c not used directly for active conduct of exempt activities       0.       0.       0.       0.       0.         6 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or of to the atternative test relied upon:       551,948.       662,186.       931,260.       649,681.       2,795,075.         1 Value of assets atternative test relied upon:       131,114.       173,248.       240,444.       547,005.       1,091,811.         (2) Value of assets qualifying under section 4942(I)(3)(B)(I)       131,114.       173,248.       240,444.       547,005.       1,091,811.         b Endowment" atternative test - enter:       131,114.       173,248.       240,444.       547,005.       1,091,811.         c Support atternative test - enter:       0.       0.       0.       0.         c Support atternative test - enter:       0.       0.       0.       0.         (1) Value of assets qualifying under section 4942(I)(3)(B)(II)       0.       0.       0.         c Support atternative test - enter:       0.       0.       0.       0.         (3) Largest amount of support from       0.       0.       0.		3,675.	0.	0.	0.	3,675.				
d Amounts included in line 2c not used directly for active conduct of exempt activities       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	c Qualifying distributions from Part XII,									
used directly for active conduct of exempt activities0.0.0.0.0.e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c551,948.662,186.931,260.649,681.2,795,075.3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets131,114.173,248.240,444.547,005.1,091,811.(2) Value of assets qualifying under section 4942()(3)(8)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter 23 of minimum investment return shown in Part X, line 6, for each year listed0.0.0.c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividend, rents, payments on securities loans (section 512(a)(5)), or royatiles)0.0.(2) Support from general public and 5 or more exempt organizations as provided in securities on 4942()(3)(8)(i))0.(3) Largest amount of support from00.	line 4, for each year listed	551,948.	662,186.	931,260.	649,681.	2,795,075.				
exempt activities0.0.0.0.0.e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c551,948.662,186.931,260.649,681.2,795,075.3 Complete 3a, b, or to the atternative test relied upon: a "Assets" alternative test relied upon: (1) Value of altasets131,114.173,248.240,444.547,005.1,091,811.(2) Value of assets qualifying under section 4942(i)(3)(B)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter: 23 of minimum investment return shown in Part X, line 6, for each year listed0.0.0.(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5), or royatiles)0.0.(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(ii)0.0.(3) Largest amount of support from0.0.	d Amounts included in line 2c not									
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test relied upon: a "Assets" alternative test relied upon: (1) Value of alsests qualifying under section 4942(i)(3)(B)(i)551,948.662,186.931,260.649,681.2,795,075.(2) Value of assets qualifying under section 4942(i)(3)(B)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter: 2/3 of minimum investment return shown in Part X, line 6, for each year listed131,114.173,248.240,444.547,005.1,091,811.c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royaties)0.(2) Support" and sprovided in section 4942(i)(3)(B)(ii)0.(3) Largest amount of support from0.	used directly for active conduct of									
for active conduct of exempt activities. Subtract line 2d from line 2c         551,948.         662,186.         931,260.         649,681.         2,795,075.           3 Complete 3a, b, or c for the alternative test relide upon: a 'Assets' alternative test - enter: (1) Value of all assets         131,114.         173,248.         240,444.         547,005.         1,091,811.           (2) Value of assets qualifying under section 4942()(3)(B)(i)         131,114.         173,248.         240,444.         547,005.         1,091,811.           b 'Endowment' alternative test - enter: 2/3 of minimum investment return shown in Part X, line 6, for each year listed         131,114.         173,248.         240,444.         547,005.         1,091,811.           c 'Support' alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royatiles)         0.         0.           (2) Support more exempt organizations as provided in secturities and 5 or more exempt organizations as provided in secture 442()(3)(B)(ii)         0.         0.           (3) Largest amount of support from         0         0.	exempt activities	0.	0.	0.	0.	0.				
Subtract line 2d from line 2c         551,948.         662,186.         931,260.         649,681.         2,795,075.           3 Complete 3a, b, or c for the alternative test relied upon:         a 'Assets' alternative test relied upon:         a 'Assets' alternative test - enter:         131,114.         173,248.         240,444.         547,005.         1,091,811.           (2) Value of assets qualifying under section 4942(j)(3)(B)(i)         131,114.         173,248.         240,444.         547,005.         1,091,811.           b "Endowment" alternative test - enter:         131,114.         173,248.         240,444.         547,005.         1,091,811.           b "Endowment" alternative test - enter:         131,114.         173,248.         240,444.         547,005.         1,091,811.           c "Support" alternative test - enter:         0.         0.         0.         0.           c "Support" alternative test - enter:         0.         0.         0.         0.           (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royaties)         0.         0.         0.           (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)         0.         0.         0.           (3) Largest amount of support from         0.         0.	e Qualifying distributions made directly									
3       Complete 3a, b, or c for the alternative test relied upon:         a "Assets" alternative test relied upon:         a "Assets" alternative test - enter:         (1) Value of all assets         (2) Value of assets qualifying under section 4942(j)(3)(B)(i)         b "Endowment" alternative test - enter         2/3 of minimum investment return shown in Part X, line 6, for each year listed         c "Support" alternative test - enter:         (1) Total support other than gross investment returns on securities loans (section 512(a)(5)), or royalties)         (2) Support more exempt organizations as provided in section 4942(j)(3)(B)(ii)         (3) Largest amount of support from	for active conduct of exempt activities.									
alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets131,114.173,248.240,444.547,005.1,091,811.(2) Value of assets qualifying under section 4942(j)(3)(B)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter 2/3 of minimum investment return shown in PartX, line 6, for each year listed131,114.173,248.240,444.547,005.1,091,811.c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royatiles)0.0.(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)0.		551,948.	662,186.	931,260.	649,681.	2,795,075.				
a "Assets" alternative test - enter:131,114.173,248.240,444.547,005.1,091,811.(2) Value of assets qualifying under section 4942(j)(3)(B)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed131,114.173,248.240,444.547,005.1,091,811.c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)0.(2) Support from general public 										
(1) Value of all assets131,114.173,248.240,444.547,005.1,091,811.(2) Value of assets qualifying under section 4942(j)(3)(B)(i)131,114.173,248.240,444.547,005.1,091,811.b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed131,114.173,248.240,444.547,005.1,091,811.c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)0.0.(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)0.										
under section 4942(j)(3)(B)(i)       131,114.       173,248.       240,444.       547,005.       1,091,811.         b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed       0.       0.         c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.		131,114.	173,248.	240,444.	547,005.	1,091,811.				
under section 4942(j)(3)(B)(i)       131,114.       173,248.       240,444.       547,005.       1,091,811.         b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed       0.       0.         c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.	(2) Value of assets qualifying									
2/3 of minimum investment return shown in Part X, line 6, for each year listed       0.         c "Support" alternative test - enter:       0.         (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0		131,114.	173,248.	240,444.	547,005.	1,091,811.				
shown in Part X, line 6, for each year       0.         isted       0.         c "Support" alternative test - enter:       0.         (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.										
listed       0.         c "Support" alternative test - enter:       0.         (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.										
c "Support" alternative test - enter:       (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0						0.				
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.										
dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.	(1) Total support other than gross									
securities loans (section 512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.	(									
512(a)(5)), or royalties)       0.         (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.										
and 5 or more exemption       0.         organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.						0.				
organizations as provided in section 4942(j)(3)(B)(iii)       0.         (3) Largest amount of support from       0.										
section 4942(j)(3)(B)(iii)         0.           (3) Largest amount of support from         0.										
	section 4942(j)(3)(B)(iii)					0.				
an exempt organization 0.	(3) Largest amount of support from									
	an exempt organization					0.				
(4) Gross investment income	(4) Gross investment income									
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets										
at any time during the year-see instructions.)			ictions.)							

TALENT BEYOND BOUNDARIES INC

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

#### NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If

the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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81-1936850

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TALENT BEYOND BOUNDARIES INC

Payment Foundation status of recipient	Purpose of grant or contribution URDA IS A LOCAL NGO PARTNER FOR TALENT	Amount
status of	URDA IS A LOCAL NGO PARTNER FOR TALENT	Amount
	PARTNER FOR TALENT	
	PARTNER FOR TALENT	
	PARTNER FOR TALENT	
	1 1	
	BEYOND BOUNDARIES'	
	WORK IN LEBANON.	7,63
	<b>&gt;</b> 3a	7,63
1	► 3h	
		▲ 3a ▲ 3a ▲ 3b ► 3b

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#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	d business income		ded by section 512, 513, or 514	(e)
	<b>(a)</b> Business code	<b>(b)</b> Amount	(C) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income
1 Program service revenue: a	code		coue		
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
<ul><li>9 Net income or (loss) from special events</li><li>10 Gross profit or (loss) from sales of inventory</li></ul>					
11 Other revenue:					
a OTHER INCOME					905.
b FORGIVENESS OF DEBT					25,000.
GAIN ON FOREIGN EXCHANGE					2,338.
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	28,243.
13 Total. Add line 12, columns (b), (d), and (e)					28,243.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contril	outed importantly to the accon	nplishment of
the foundation's exempt purposes (other than b 11 THE INCOME ABOVE WAS GE		,	3 37		
11THE INCOME ABOVE WAS GE11ORGANIZATION. THE INCOM					
11 OF THE ORGANIZATION. THE INCOM	E GENEr	KAIED WAS US	БD	IOWARDS INE E	AEMPI PURPUSE
II OF THE ORGANIZATION.					

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Form 990-	PF (2020)
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#### TALENT BEYOND BOUNDARIES INC

Part	Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations								
<b>1</b> Di	d the or			of the followir	ng with any other organiza	tion described	in section 501(c)	Ye	es No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:									
									x
(1) Cash(2) Other assets									
(2) Other assetsb Other transactions:									
<ul> <li>(1) Sales of assets to a noncharitable exempt organization</li> <li>(2) Purchases of assets from a noncharitable exempt organization</li> </ul>									
<ul> <li>(2) Purchases of assets from a noncharitable exempt organization</li> <li>(2) Pontol of facilities againment or other exacts</li> </ul>									
(3) Rental of facilities, equipment, or other assets									
<ul><li>(4) Reimbursement arrangements</li></ul>									
(5	) Loans	s or loan guarantees						1b(5)	X
									X
									X
				-	• •	-	e fair market value of the goods,		,
		• • • •				alue in any tran	saction or sharing arrangement,	show in	
		I) the value of the goods,							
(a)Line	no.	(b) Amount involved	(c) Name of		e exempt organization	( <b>d</b> ) De	scription of transfers, transactions, and	sharing arrang	ements
				N/A					
					or more tax-exempt orga				<b>V</b>
				ction 527?			[	Yes	X No
<b>b</b> If "Yes," complete the following schedule.									
		(a) Name of org	Janization		(b) Type of organization	1	(c) Description of relation	snip	
		N/A							
	and he				ng accompanying schedules a In taxpayer) is based on all info		d to the best of my knowledge	ay the IRS disc	uss this
Sign			ipiete. Declaration of pr	eparer (ourier tria	in taxpayer) is based on all inte		reparer has any knowledge.	ay the IRS disc turn with the pro- lown below? Se	e instr.
Here						CEC	)	X Yes	🗌 No
	Sign	ature of officer or trustee	)		Date	Title			
	_1	Print/Type preparer's name		Preparer's signature		Date	Check if PTIN		
		CHRISTABEL		-			self- employed		
Paid						11/10/	/21 P0	245155	59
Prep	arer	VALLADARES     CPA     CHRISTABEL     VALLAD     11/10/2       Firm's name     NISIVOCCIA     LLP				Firm's EIN ► 22-1			
-	Only								-
		Firm's address ▶ 20	0 VALLEY	RD. SU	ידייד 300				
MT. ARLINGTON, NJ 07856 Phone no. (973) 3							328-1	L825	

Form **990-PF** (2020)